

# **EXHIBIT 120**

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UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re:	: Chapter 11
	: Case No. 05-44481 [RDD]
DPH HOLDINGS CORP, <i>et al.</i> ,	:
	:
Reorganized Debtors,	:
	:
-----X	
DELPHI AUTOMOTIVE SYSTEMS, LLC,	: Adv. Pro. No. 07-02790 [RDD]
	:
Plaintiff,	:
v.	:
	:
TYCO ADHESIVES, L.P., TYCO	:
ELECTRONICS CORPORATION, AND	:
TYCO ELECTRONICS LOGISTICS AG,	:
	:
Defendants.	:
-----X	

**FIRST AMENDED COMPLAINT TO AVOID AND  
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff Delphi Automotive Systems, LLC (“Plaintiff”), by their counsel, Butzel Long, a professional corporation, as and for its first amended complaint (the “First Amended Complaint”) against Defendants, Tyco Adhesives, L.P., Tyco Electronics Corporation, and Tyco Electronics Logistics AG (collectively, “Defendants”), allege the following:

## **INTRODUCTION**

1. Plaintiff brings this adversary proceeding (the “Adversary Proceeding”) pursuant to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendants to direct the return of certain transfers (the “Transfers”) that were made by Plaintiff to Defendants as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

**JURISDICTION AND VENUE**

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).

8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.

9. Personal jurisdiction exists in this Court because Defendants conducted business in the United States and/or directed activities toward Plaintiff in the United States.

10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).

11. Defendants were creditors of Plaintiff prior to the filing of the Reorganized Debtors’ chapter 11 cases.

**PARTIES AND BACKGROUND**

12. Delphi Connection Services, Delphi Mechatronic Systems, Inc., Delphi Electronics Overseas Corporation, Delphi Medical Systems Texas Corporation and Delphi Medical Systems Colorado Corporation were subsidiaries or affiliates of Delphi, and five of the Reorganized Debtors in these chapter 11 proceedings.

13. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.

14. Plaintiff, Delphi Connection Services, Delphi Mechatronic Systems, Inc., Delphi Electronics Overseas Corporation, Delphi Medical Systems Texas Corporation and Delphi Medical Systems Colorado Corporation (hereinafter collectively the “Delphi subs”) entered into



certain purchase agreements (the “Agreements”) with Defendants for the supply of various parts to the Reorganized Debtors and Plaintiff assumed or otherwise became obligated for the Delphi Subs’ payment obligations thereunder.

15. Tyco Adhesives, L.P. is a Delaware limited partnership.

16. Tyco Electronics Corporation is a U.S. domestic corporation headquartered at 1050 Westlakes Drive, Berwyn, PA 19312-2423.

17. Pursuant to the terms of the Agreements, Defendants were required to ship certain goods for the benefit of the Reorganized Debtors.

18. Plaintiff did not accept physical invoices from Defendants in connection with Defendants’ shipment of goods under the Agreements.

19. Rather, Plaintiff’s accounts payable system was used to generate payment to Defendants.

20. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made certain payments to Defendants in satisfaction of amounts due for goods previously shipped by Defendants under the Agreements (the “Transfers”). Such Transfers are identified on Exhibit 1 attached hereto.

### **CLAIM FOR RELIEF**

#### **Avoidance and Recovery of Preferential Transfers**

21. Plaintiff incorporates by reference the preceding allegations.

22. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendants.

23. Plaintiff owned the funds that were transferred to the Defendants, and such Transfers constituted transfers of interests in Plaintiff’s property.

24. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to Defendants as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject goods contemplated by the Agreements were ordered by Plaintiff pursuant to the Agreements and/or were provided by Defendants.

25. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and were in fact, insolvent at the time the Transfers were made.

26. The Transfers enabled Defendants to receive more than they would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendants had received payment of the antecedent debt paid by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendants were general unsecured creditors of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

27. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

28. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against each Defendant (i) avoiding the Transfers each Defendant received, pursuant to Section 547(b) of the Bankruptcy Code; (ii) holding each Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without

limitation, attorneys' fees; and (iii) ordering each Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

**WHEREFORE**, Plaintiff respectfully requests that the Court:

- a. enter judgment in favor of Plaintiff and against each Defendant in an amount not less than the amount of the Transfers such Defendant received, plus costs, interest and attorneys fees as allowed by law;
- b. order each Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and
- c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York  
September 7, 2010

BUTZEL LONG, a professional corporation

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Attorneys for Plaintiff

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 3,844.53	3630132168	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 589.40	F0744416	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 10,300.00	F0744417	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 589.40	F0793370	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 10,300.00	F0793371	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 366.43	F0793959	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 589.40	F0822140	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 10,300.00	F0822141	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 2,787.84	F0825197	INVOICE	CHECK

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07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/25/2005	\$ 1,171.40	3630078765	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/25/2005	\$ 2,961.80	3630083104	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/25/2005	\$ 197.60	3630087229	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 2,601.98	F0671945	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 2,634.71	F0671946	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 650.16	F0671947	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,797.60	F0671948	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 442.20	F0671949	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,500.00	F0672167	INVOICE	CHECK

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07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 360.00	F0672168	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 304.00	F0672169	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 704.00	F0672170	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 2,040.00	F0699304	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,797.60	F0702516	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 663.30	F0702517	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 694.14	F0709657	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 2,601.98	F0709658	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 3,073.83	F0709659	INVOICE	CHECK

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07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 304.00	F0709887	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 704.00	F0709888	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 510.00	F0709889	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,797.60	F0716410	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 663.30	F0729584	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 456.00	F0737073	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 694.14	F0744601	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 2,601.98	F0744602	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 442.20	F0744603	INVOICE	CHECK

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07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,500.00	F0744802	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 360.00	F0744803	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 704.00	F0744804	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,530.00	F0744805	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 439.12	F0746779	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 5,269.42	F0788545	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 456.00	F0798000	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 3,035.65	F0800220	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 3,952.07	F0800221	INVOICE	CHECK



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07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,797.60	F0800222	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,800.00	F0800435	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 360.00	F0800436	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 456.00	F0800437	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 694.14	F0803249	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,408.00	F0825590	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 442.20	F0826004	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 152.00	F0829287	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,500.00	F0829788	INVOICE	CHECK

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07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 360.00	F0829789	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 704.00	F0860508	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 2,600.00	F0864270	INVOICE	CHECK
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/1/2005	\$ 69,840.66	1500001535201500001535	INVOICE	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/1/2005	\$ 64,633.28	1500001536201500001536	INVOICE	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/1/2005	\$ 18,471.19	2000003715202000003715	INVOICE	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 262,072.34	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 31,236.82	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 25,152.40	PEDP4850041	PO	EFT

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07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 440.37	D0450093300	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 7,930.00	D0450095924	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 3,807.00	D0450096687	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 720.00	D0450098163	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 6,000.00	D0450099257	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 3,939.03	D0450101310	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 335.60	D0450105088	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 15,240.96	D0550011515	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 168.00	D0550015783	PO	EFT

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07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 850.00	D0550016380	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 407.70	D0550023274	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 237.65	D0550038982	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 273.27	D0550038992	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 154,712.02	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 2,352.50	D0550040076	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 12,398.40	D0550040138	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 25,920.00	D0550040139	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 165,364.80	D0550040140	PO	EFT

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07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 9,959.44	D0550040183	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 14,490.00	D0550040185	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 380.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 807.84	D0550040189	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,666.00	D0550040276	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,430.00	D0550040770	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 816.00	D0550041073	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 3,180.00	D0550041108	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 16,850.40	D0550041160	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 30,853.18	D0550041328	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 14,803.20	D0550041329	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 217,198.80	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 3,764.00	D0550042193	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 2,086.47	D0550042600	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 16,144.80	D0550042602	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 4,854.60	D0550042607	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 283.20	D0550042722	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 2,155.50	D0550042784	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 330.00	D0550043218	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 4,970.00	D0550043262	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 756.97	D0550043268	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 8,188.95	D0550043297	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 16,240.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 5,449.50	D0550043489	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,992.89	D0550043680	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,111.66	D0550043690	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 213.50	D0550043692	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 2,150.00	D0550043721	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 6,216.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 45,580.00	D0550045307	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 365.60	D0550045554	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 16,128.00	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 22,440.00	D0550046127	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,016.00	D0550046370	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 3,046.40	D0550046467	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 4,315.92	D0550046578	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,918.80	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 89,102.30	D0550046786	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 25,428.48	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 210,513.60	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 4,527.04	D0550046928	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 4,826.25	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 4,003.08	D0550047478	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 4,397.35	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 5,824.06	D0550049108	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 19,559.08	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 71,000.00	D0550050250	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 16,205.15	D0550050470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 134,882.88	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 40,652.50	D0550052004	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 905.08	D0550052194	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 22,280.00	D0550052233	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 4,262.40	D0550054945	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 76,770.49	D0550056763	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 779.00	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,527.39	D0550059561	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 716.46	D0550059979	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 217.35	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 21,075.00	D0550063258	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 16,160.00	D0550063535	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 17,405.50	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,297.50	D0550069784	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 10,221.12	D0550070178	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 5,733.00	D0550070180	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 534.24	D0550071469	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 47.52	D0550072568	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,760.00	P3S26438	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 13,978.33	P3S27092	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 608,864.14	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 444.40	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 263,114.39	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 58,160.78	PEDP1910146	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,263.79	PEDP1910147	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 18,212.40	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 205.50	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 11,135.00	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 37,026.03	PEDP3310016	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 169.90	PEDP3590149	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 2,508,665.64	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,980,604.16	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 214.04	PEDP4360080	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 12,842.40	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 535.10	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 2,873.50	PEDP4360082	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 301,729.40	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,422.00	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 115,899.00	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 261.08	PEDP5310001	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 962.03	PEDP5310016	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 883.18	PEDP5310017	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 110,527.20	PEDP5910008	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/3/2005	\$ 1,269.00	D0450058327	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/3/2005	\$ 6,345.00	D0450067604	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/5/2005	\$ 4,800.00	D0450090155	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 589.40	F0861063	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 10,300.00	F0861064	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 589.40	F0900887	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 10,300.00	F0900888	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 589.40	F0938557	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 3,827.88	F0973109	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 10,300.00	F0975988	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 10,300.00	F0980311	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 22,097.80	F0986946	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 589.40	F0988630	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 9,270.00	F0988631	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 13,258.68	F1026933	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 4,163.70	F1052572	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/15/2005	\$ 229.50	123294	INVOICE	CHECK



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/22/2005	\$ 1,050.00	F1099713	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/23/2005	\$ 2,049.60	D0550070500	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 4,449.27	D0550070500	PO	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 3,035.65	F0829527	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,797.60	F0829528	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 663.30	F0829529	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,530.00	F0829790	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,171.30	F0830000	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 304.00	F0840905	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 7,904.13	F0849424	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 439.12	F0860930	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 360.00	F0865876	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 760.00	F0865881	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 433.66	F0869545	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,797.60	F0869944	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 442.20	F0869945	INVOICE	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 304.00	F0877316	INVOICE	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 4,830.30	F0888227	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 2,112.00	F0896233	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 152.00	F0900450	INVOICE	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 2,601.98	F0900586	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 878.24	F0900587	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 442.20	F0908111	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 360.00	F0908406	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,734.66	F0941104	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 469.71	F0969993	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 221.10	F0976884	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,408.00	F0978865	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 183.89	F0980845	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,650.00	F0988838	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 360.00	F0988839	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 4,830.30	F0991549	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 878.24	F0996679	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 704.00	F1001212	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 694.14	F1005938	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 663.30	F1005939	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 760.00	F1006105	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 3,035.65	F1008891	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,317.36	F1009253	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 650.16	F1022012	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,317.36	F1027413	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 7,805.95	F1028898	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 3,952.07	F1028899	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 912.00	F1035217	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 439.12	F1045599	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/26/2005	\$ 6,907.95	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/29/2005	\$ 3,456.00	D0550054945	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/29/2005	\$ 19,993.05	D0550056763	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/29/2005	\$ 91,937.06	D0550070500	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/29/2005	\$ 566.28	P3S27092	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/29/2005	\$ 112.00	P3S27165	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/29/2005	\$ 63.60	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/30/2005	\$ 42,054.06	PEDP1910146	PO	FT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/30/2005	\$ 4,835.57	PEDP1910146	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/30/2005	\$ 11,501.16	PEDP3310016	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/30/2005	\$ 189.54	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/30/2005	\$ 1,075.56	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/30/2005	\$ 179.19	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/30/2005	\$ 428.00	PEDP4360082	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/30/2005	\$ 129.00	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/31/2005	\$ 107.02	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/31/2005	\$ 2,353.00	PEDP4360082	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/1/2005	\$ 1,797.60	F1283460	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/1/2005	\$ 10,995.00	P3S26032	PO	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/1/2005	\$ 10,995.00	P3S26431	PO	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/1/2005	\$ 10,995.00	P3S27298	PO	CHECK
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/1/2005	\$ 77,600.74	1500006824201500006824	INVOICE	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/1/2005	\$ 67,806.90	1500006825201500006825	INVOICE	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/1/2005	\$ 30,252.60	2000004991202000004991	INVOICE	EFT
07-02790	TYCO ADHESIVES	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 134,796.37	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 13,882.96	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 24,430.71	PEDP4850041	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,413.75	D0450081734	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,797.75	D0450082404	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,536.00	D0450087715	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 559.68	D0450091948	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 518.18	D0450104409	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 3,600.00	D0450108127	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 893.76	D0450109023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 5,674.33	D0550006638	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 627.84	D0550006718	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 45.30	D0550023274	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 237.64	D0550038982	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 273.27	D0550038992	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 238,840.28	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,081.36	D0550039237	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 465.19	D0550039540	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,882.00	D0550040076	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 6,350.40	D0550040138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 14,880.00	D0550040139	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 194,718.00	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,480.56	D0550040183	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 14,490.00	D0550040185	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 788.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 605.87	D0550040189	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,190.00	D0550040276	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,240.00	D0550041108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 6,513.60	D0550041160	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 24,434.10	D0550041328	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 201,605.04	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 941.00	D0550042193	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 15,996.27	D0550042600	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 10,763.20	D0550042602	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 9,709.20	D0550042607	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 3,526.10	D0550042722	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,420.00	D0550043262	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,513.96	D0550043268	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,265.00	D0550043272	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 16,240.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,826.70	D0550043489	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,491.12	D0550043680	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 213.50	D0550043692	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,720.00	D0550043721	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 349.62	D0550043809	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,256.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 24,380.00	D0550045307	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 274.20	D0550045554	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 22,220.80	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,080.00	D0550046127	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 43,460.00	D0550046353	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 3,808.00	D0550046467	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 5,549.04	D0550046578	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,302.56	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 767.52	D0550046671	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 54,373.26	D0550046786	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 27,162.24	D0550046868	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 138,747.60	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 3,563.84	D0550046928	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 6,142.50	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 16,046.10	D0550047245	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 5,003.85	D0550047478	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,595.75	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 3,494.45	D0550049108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 8,540.70	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 41,180.00	D0550050250	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,661.63	D0550050470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 144,957.12	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 51,922.50	D0550052004	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,131.35	D0550052194	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 16,445.00	D0550052233	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 5,885.40	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 475.00	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,149.38	D0550059979	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 341.55	D0550060260	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,444.20	D0550061740	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 8,562.00	D0550063258	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 47,950.00	D0550063535	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 9,639.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 10,750.00	D0550064077	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 146.20	D0550066138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,541.40	D0550069220	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 13,483.08	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,914.00	D0550070180	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,120.00	D0550070877	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 223.54	D0550071059	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,764.00	D0550072423	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 262.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 17,750.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 43,615.10	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 28,819.76	D0550074891	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 470.50	D0550075157	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,818.08	D0550076873	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 23,881.00	FR02F1104702	INVOICE	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,400.00	P3S27483	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,033,149.36	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 67,401.47	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,066.30	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 3,240.26	PEDP1910147	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 36,104.00	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 779.16	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 180.60	PEDP2910049	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,734.00	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,787,048.78	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,770.42	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,075,630.14	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 535.10	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 34,488.93	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 321.06	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 321.06	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 16,180.00	PEDP4360082	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 379,670.61	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,289.10	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 94,998.41	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 805.84	PEDP5310027	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 335.45	PEDP5310029	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 28,038.78	PEDP5910008	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 11,823.30	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 2,880.00	D0550040139	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 9,773.40	D0550040140	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 1,104.92	D0550040183	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 1,060.00	D0550041108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 4,141.36	D0550041328	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 8,910.72	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 5,381.60	D0550042602	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 504.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 2,867.20	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 380.80	D0550046467	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 767.52	D0550046671	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 5,201.28	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 577.92	D0550046928	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 491.53	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 582.41	D0550049108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 6,304.21	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 1,036.37	D0550050470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 4,427.50	D0550052004	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 11,078.40	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 237.50	D0550059206	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 31.05	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 2,877.00	D0550063535	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 1,842.75	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 4,970.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 9,359.83	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 2,238.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 905.42	D0550077966	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 88,481.94	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 589.40	F1039606	INVOICE	CHECK



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 10,300.00	F1079675	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 1,178.80	F1095356	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 20,600.00	F1146416	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 1,178.00	F1151220	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 1,178.80	F1196441	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 3,348.48	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 9,205.80	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 32.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 3,898.44	D0550041660	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 1,624.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 1,433.60	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 191.88	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 9,331.20	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 877.50	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 582.41	D0550049108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 1,342.89	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 2,077.20	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 418.00	D0550059206	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 2,915.92	D0550059561	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 5,900.00	D0550063258	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 1,023.75	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 525.00	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 3,550.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 9,062.09	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 2,224.80	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 2,920.07	D0550077966	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 214.04	PEDP4360080	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 3,391.76	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 12.47	10653I7144	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 10,298.35	D0550039003	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 9,773.40	D0550040140	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 144.00	D0550040187	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 1,060.00	D0550041108	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 6,212.05	D0550041328	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 13,923.00	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 141.60	D0550042722	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 1,111.66	D0550043690	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 448.00	D0550044023	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 1,433.60	D0550045917	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 380.80	D0550046467	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 383.76	D0550046635	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 191.88	D0550046671	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 9,331.20	D0550046869	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 330.02	D0550049080	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 292.20	D0550049742	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 2,072.74	D0550050470	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 19,588.80	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 1,610.00	D0550052004	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 226.27	D0550052194	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 277.71	D0550059561	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 403.65	D0550060260	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 262.50	D0550072665	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 3,550.00	D0550074269	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 13,423.56	D0550074870	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 410.00	F1271129	INVOICE	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 152.00	F1315960	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 663.30	F1316828	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 221.10	F1316829	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 655.20	F1317181	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 3,035.65	F1327907	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 3,952.07	F1327908	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 2,100.00	F1328208	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 760.00	F1347834	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 237.68	F1355719	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 694.14	F1357660	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 3,413.63	PEDP1910146	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 7,448.30	PEDP2910049	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 52,848.70	PEDP3310016	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 10,375.65	PEDP4310095	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 6,711.35	PEDP4360080	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 1,355.00	PEDP5310004	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 1,291.20	PEDP5310005	PO	EFT or CHECK



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/9/2005	\$ 10,998.00	D0450110385	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/9/2005	\$ 288.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/9/2005	\$ 448.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/9/2005	\$ 380.80	D0550046467	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/9/2005	\$ 13,996.80	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/9/2005	\$ 438.75	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/9/2005	\$ 262.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/9/2005	\$ 10,295.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 1,047.08	D0550039003	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 1,440.00	D0550040139	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 16,754.40	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 252.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 2,070.68	D0550041328	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 12,252.24	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 283.20	D0550042722	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 5,293.80	D0550043489	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 448.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 274.20	D0550045554	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 2,867.20	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 2,311.68	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 23,328.00	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 1,316.25	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 805.75	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 4,933.28	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 17,909.76	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 3,462.00	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 277.71	D0550059561	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 186.30	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 2,016.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 1,638.00	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 3,276.00	D0550070180	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 9,940.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 4,431.57	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 3,114.72	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 408.00	D0550076984	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 4,830.00	D0550077439	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 201.96	D0550077567	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 1,090.30	D0550077966	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ -	D0550077980	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 6,061.86	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 1,092.50	PEDP4360082	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 787.80	F1248379	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 4,188.31	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 7,548.60	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 238.00	D0550040276	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 2,070.68	D0550041328	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 16,707.60	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 1,624.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 12,144.60	D0550043489	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 448.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 1,873.20	D0550045400	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 1,433.60	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 380.80	D0550046467	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 616.56	D0550046578	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 191.88	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 2,889.60	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 13,996.80	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 577.92	D0550046928	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 877.50	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 1,747.22	D0550049108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 1,050.70	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 3,462.00	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 1,680.00	D0550064002	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 3,276.00	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 262.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 5,680.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 9,541.46	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 148.32	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 3,220.00	D0550077980	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 66,585.60	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 321.06	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 2,367.80	PEDP4360082	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 14,009.75	PEDP5910008	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 2,197.78	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 302.40	D0550040138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 204.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 100.98	D0550040189	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 714.00	D0550040276	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 2,070.68	D0550041328	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 6,259.41	D0550042600	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 1,624.00	D0550043470	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 952.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 4,665.60	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 1,207.50	D0550052004	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 1,187.50	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 155.25	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 4,795.00	D0550063535	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 1,008.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 3,276.00	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 6,840.48	D0550074870	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 296.64	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 996.22	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 2,164.95	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 216.50	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 10,821.89	D0550039003	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 302.40	D0550040138	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 28,843.80	D0550040140	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,392.10	D0550040183	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 72.00	D0550040187	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,060.00	D0550041108	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 4,141.36	D0550041328	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 8,072.40	D0550042602	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,624.00	D0550043470	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 2,968.00	D0550044023	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 182.80	D0550045554	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,433.60	D0550045917	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 2,466.24	D0550046578	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 383.76	D0550046635	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,733.76	D0550046868	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 4,665.60	D0550046869	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 577.92	D0550046928	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,220.04	D0550049080	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,747.22	D0550049108	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 876.58	D0550049742	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 3,109.11	D0550050470	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 2,238.72	D0550051508	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 226.27	D0550052194	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 7,962.60	D0550056717	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 475.00	D0550059206	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 2,221.66	D0550059561	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 186.30	D0550060260	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 2,877.00	D0550063535	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 672.00	D0550064002	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 59.81	D0550066138	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 4,914.00	D0550070180	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 3,933.35	D0550074870	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 2,520.00	D0550076422	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 444.96	D0550076873	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,220.00	D0550076983	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 100.98	D0550077567	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 3,035.65	F1365382	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 442.20	F1365383	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 2,550.00	F1365648	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 3,168.00	F1365649	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 694.14	F1367791	INVOICE	EFT or CHECK

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,171.30	F1399993	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 650.16	F1400500	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,797.60	F1400789	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 608.00	F1401374	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 704.00	F1404900	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 6,031.28	PEDP4310095	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 1,047.08	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 572.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 378.49	D0550043268	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 1,720.00	D0550043721	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 13,996.80	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 1,316.25	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 3,223.71	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 1,334.88	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 25,789.68	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 1,848.44	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 244.00	PEDP4360083	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 284,460.58	PEDP4850041	PO	EFT

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07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 16,237.90	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 58,518.19	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 12,346.84	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 19,546.80	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 104.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 238.00	D0550040276	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 2,120.00	D0550041108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 4,141.36	D0550041328	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 12,809.16	D0550041660	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 2,086.47	D0550042600	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 5,381.60	D0550042602	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 141.60	D0550042722	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 1,624.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 952.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 4,300.80	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 380.80	D0550046467	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 616.56	D0550046578	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 1,151.28	D0550046635	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 1,733.76	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 13,996.80	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 438.75	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 3,698.74	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 582.41	D0550049108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 365.24	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 518.18	D0550050470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 2,156.50	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 714.15	D0550060260	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 2,016.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 3,276.00	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 262.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 8,520.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 30,978.68	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 444.96	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 1,220.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 2,767.94	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 7,167.67	PEDP4310095	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 2,402.86	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 828.30	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 129.00	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 20,600.00	F1188453	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 302.40	D0550040138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 3,973.20	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 16,150.68	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 3,248.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 448.00	D0550044023	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 1,075.20	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 1,155.84	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 9,331.20	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 1,050.70	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 1,036.37	D0550050470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 26,304.96	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 4,846.80	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 138.85	D0550059561	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 6,037.50	D0550063258	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 959.00	D0550063535	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 1,638.00	D0550070180	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 6,390.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 7,815.81	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 444.96	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 3,050.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 100.98	D0550077567	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 6,694.92	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 45,127.73	PEDP4310095	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 53,547.77	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 2,273.32	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 6,804.06	PEDP5910008	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 6,813.87	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 4,180.38	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 6,252.10	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 95.00	D0450103579	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 115.00	D0450110777	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 5,022.72	D0550039003	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 238.00	D0550040276	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 141.60	D0550041160	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 21,162.96	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 141.60	D0550042722	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 761.60	D0550046467	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 383.76	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 6,357.12	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 9,331.20	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 330.02	D0550049080	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 582.41	D0550049108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 1,415.94	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 4,500.60	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 418.00	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 186.30	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 672.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 249.11	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 3,660.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 1,207.50	D0550077980	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 1,316.25	D0550078352	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 4,457,236.85	EW02AFC41168	INVOICE	WIRE
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 230.27	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 3,783.46	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 204,889.97	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 70,929.57	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 7,673.26	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 4,512.84	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 102,774.24	PEDP5910008	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 6,710.89	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 640.01	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 6,949.87	D0550039003	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 5,800.20	D0550040140	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 991.20	D0550041160	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 141.60	D0550042722	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 13,996.80	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 475.73	D0550049080	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 582.41	D0550049108	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 2,045.36	D0550049742	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 6,156.48	D0550051508	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 226.27	D0550052194	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 555.42	D0550059561	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 186.30	D0550060260	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 111.77	D0550071059	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 710.00	D0550074269	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 741.60	D0550076873	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 960.00	D0550078794	PO	EFT or CHECK

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 1,500.00	F0870149	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 3,902.98	F0877288	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 183.89	F0896835	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 2,601.98	F0917593	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 243.83	PEDP1910146	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 128,110.15	PEDP4310095	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 20,871.61	PEDP4360083	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 321.36	PEDP4360083	PO	EFT or CHECK
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 3,135.28	PEDP4850041	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 2,612.74	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 695.49	D0550042600	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 9,331.20	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 1,050.70	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 361.00	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 555.41	D0550059561	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 45,253.51	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 24,857.65	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 12,056.69	PEDP4360083	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 537.58	PEDP4360083	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 16,479.11	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 4,958.40	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 5,164.68	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 2,115.00	D0450121273	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 16,540.57	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 31,068.60	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,060.00	D0550041108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,416.00	D0550041160	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 5,012.28	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 927.32	D0550042600	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 5,381.60	D0550042602	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 11,365.92	D0550042607	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 3,101.31	D0550042722	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,624.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 182.80	D0550045554	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 3,942.40	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 3,180.00	D0550046353	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 383.76	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,733.76	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 13,996.80	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 207.14	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,164.81	D0550049108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 5,079.39	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 6,716.16	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,615.00	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 716.46	D0550059979	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 341.55	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,840.00	D0550063258	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 336.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,638.00	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 5,680.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 5,911.13	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 5,910.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,207.50	D0550077980	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,188.66	PEDP1910146	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 6,349.98	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 268,862.79	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 614.45	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 226,589.22	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 856.16	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 41,865.44	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 7,516.40	PEDP4360083	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 6,124.51	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 2,621.01	PEDP4850041	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 5,610.03	3630177244	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 1,209.60	D0550040138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 20,590.80	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 26,175.24	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 5,381.60	D0550042602	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 2,052.18	D0550042607	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 952.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 2,867.20	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 3,180.00	D0550046353	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 1,233.12	D0550046578	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 3,467.52	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 7,931.52	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 2,501.53	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 3,343.22	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 2,423.40	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 655.50	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 1,110.83	D0550059561	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 440.37	D0550063380	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 959.00	D0550063535	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 672.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 262.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 7,810.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 5,905.85	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 1,830.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 100.98	D0550077567	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 6,833.26	D0550077863	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 2,818.10	D0550077864	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 438.75	D0550078352	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 2,527.56	PEDP1910147	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 1,034.82	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 171,442.54	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 91,783.99	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 3,210.60	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 428.08	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 1,865.50	PEDP4360082	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 17,106.01	PEDP4360083	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 5,903.86	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 2,008.26	F1359946	INVOICE	CHECK
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 10,704.77	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 5,510.72	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 4,499.18	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 17,400.60	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 1,060.00	D0550041108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 4,455.36	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 5,563.92	D0550042600	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 430.00	D0550043721	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 5,376.00	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 1,733.76	D0550046928	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 5,037.12	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 4,896.00	D0550054945	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 111,571.63	D0550056763	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 418.00	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 1,110.83	D0550059561	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 950.00	D0550063258	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 672.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 112.97	D0550066138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 1,638.00	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 3,550.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 5,911.13	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 593.28	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 438.75	D0550078352	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 592.50	P3S27074	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 263.20	P3S27082	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 2,304.48	P3S27162	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 1,189.79	P3S27229	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 24,686.86	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 2,969.08	PEDP3310016	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 172,708.90	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 109,820.48	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 12,956.63	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 3,380.44	PEDP4360083	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,111.94	PEDP4850041	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,956.65	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,192.30	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,559.74	10653I7289	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 2,419.20	D0550040138	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 4,540.80	D0550040140	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 2,070.68	D0550041328	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,113.84	D0550041660	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 2,781.96	D0550042600	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 141.60	D0550042722	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 7,420.00	D0550046353	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,233.12	D0550046578	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 4,045.44	D0550046868	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 4,354.56	D0550046869	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 621.43	D0550049080	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 876.57	D0550049742	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 12,312.96	D0550051508	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,805.09	D0550059561	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,086.75	D0550060260	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 111.77	D0550071059	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,830.00	D0550076983	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,610.00	D0550077980	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,200.00	F1022149	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 180.00	F1038600	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 456.00	F1039356	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 3,952.07	F1053344	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 704.00	F1074918	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 2,250.00	F1075559	INVOICE	EFT or CHECK



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 510.00	F1090564	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 551.67	F1090641	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 3,250.80	F1092949	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,440.00	F1092954	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 694.14	F1101930	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,797.60	F1101931	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 2,100.00	F1102241	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 180.00	F1102242	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,408.00	F1145815	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 704.00	F1150486	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 912.00	F1156557	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 2,100.00	F1159024	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,317.36	F1161036	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 118.00	F1171355	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 704.00	F1175828	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 221.10	F11779497	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 352.00	F1179546	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 442.20	F1182977	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,216.00	F1183895	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,056.00	F1191333	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 352.00	F1194377	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 456.00	F1208026	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 442.20	F1327909	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 3,035.65	F1397260	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 3,952.07	F1397261	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 442.20	F1397262	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 2,400.00	F1397670	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,797.60	F1404996	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 237.68	F1416717	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,310.40	F1425956	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 475.36	F1438660	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,950.00	F1439569	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 401.10	F1439570	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 410.00	F1439571	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 152.00	F1455285	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 237.68	F1459557	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 3,512.95	F1467715	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 3,035.65	F1467719	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 38,456.43	PEDP1910146	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 22,047.20	PEDP1910146	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 202.42	PEDP2910049	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 142,361.07	PEDP4310095	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 22,145.95	PEDP4310095	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 2,394.72	PEDP4360083	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 5,462.60	PEDP4360083	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 12,613.41	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 1,691.04	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 10,341.00	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 8,353.80	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 2,150.40	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 4,045.44	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 12,130.56	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 418.00	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 2,777.07	D0550059561	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 1,638.00	D0550070180	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 262.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 3,550.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 5,851.94	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 1,779.84	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 1,220.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 4,830.00	D0550077439	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ (63,040.53)	MULTI PO	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 38,196.24	PEDP1910146	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 60,294.93	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 30,160.15	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 4,367.68	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/1/2005	\$ 101,049.08	1500008111201500008111	INVOICE	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/1/2005	\$ 29,060.10	1500008112201500008112	INVOICE	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/1/2005	\$ 16,642.23	2000008067202000008067	INVOICE	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 5,370.72	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 7,219.51	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 4,709.09	PEDP4850041	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 9,941.82	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 604.80	D0550040138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 29,150.40	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 238.00	D0550040276	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 16,707.60	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 4,172.94	D0550042600	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 1,624.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 182.80	D0550045554	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 4,659.20	D0550045917	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 4,240.00	D0550046353	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 6,935.04	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 32,659.20	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 577.92	D0550046928	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 667.18	D0550047478	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 268.58	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 1,050.70	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 6,716.16	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 418.00	D0550059206	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 155.25	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 890.00	D0550063258	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 1,638.00	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 787.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 12,299.37	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 1,219.50	D0550076168	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 3,660.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 100.98	D0550077567	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 1,610.00	D0550077980	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 176,195.65	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 1,342.98	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 2,808.04	PEDP1910147	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 6,838.44	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 179,194.03	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 273.09	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 201,786.98	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 20,772.87	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 9,051.79	PEDP4360083	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 505.00	F0803518	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 10,300.00	F1196846	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 1,178.80	F1226187	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 9,270.00	F1233525	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 589.40	F1263744	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 9,270.00	F1317132	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 11,330.00	F1345729	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 10,300.00	F1353507	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 589.40	F1358109	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 13,258.68	F1424074	INVOICE	CHECK
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 33,541.39	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 3,180.42	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,280.00	D0450102582	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 3,982.00	D0450108127	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,961.00	D0450110385	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 6,822.72	D0450112239	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 467.23	D0450113012	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,571.07	D0550006638	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,255.68	D0550006718	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,756.08	D0550011514	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 825.00	D0550016380	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 113.25	D0550023274	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 273.26	D0550038992	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 111,325.01	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 6,652.80	D0550040138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 11,520.00	D0550040139	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 167,589.60	D0550040140	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,134.20	D0550040183	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 9,660.00	D0550040185	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,800.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 504.90	D0550040189	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 714.00	D0550040276	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,480.00	D0550041108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 24,496.80	D0550041160	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 20,292.72	D0550041328	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 197,149.68	D0550041660	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 6,259.41	D0550042600	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 5,381.60	D0550042602	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,699.20	D0550042722	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 756.97	D0550043268	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 9,744.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,874.90	D0550043489	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,290.00	D0550043721	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 3,312.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 5,300.00	D0550045307	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 21,145.60	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 55,120.00	D0550046353	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 508.00	D0550046370	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,904.00	D0550046467	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 6,987.68	D0550046578	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,110.68	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,151.28	D0550046671	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 18,493.44	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 172,627.20	D0550046869	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 4,623.36	D0550046928	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 10,091.25	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 10,697.40	D0550047245	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 3,335.90	D0550047478	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,608.59	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 5,824.07	D0550049108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 15,502.31	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 141,039.36	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 39,445.00	D0550052004	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 19,355.00	D0550052233	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 23,195.40	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,508.00	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 6,526.10	D0550059561	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 238.82	D0550059979	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,490.40	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 740.70	D0550061740	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 16,135.00	D0550063258	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 440.37	D0550063380	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,631.00	D0550063535	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 7,024.50	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,422.08	D0550069220	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,442.72	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,804.25	D0550070180	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 558.85	D0550071059	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 787.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 57,510.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 88,347.78	D0550074870	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 9,726.04	D0550074891	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 470.50	D0550074892	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,411.50	D0550075156	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,873.20	D0550076872	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 3,411.36	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 100.98	D0550077567	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 6,440.00	D0550077980	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,755.00	D0550078352	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,957.00	JMS41918	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 6,900.00	JMS41943	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,875.50	JMS42277	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 698,362.90	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,027.34	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 11,387.85	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 887.90	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 4,071.75	PEDP1910147	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 12,767.30	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,558.32	PEDP2910049	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 205.50	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,799,391.98	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 985.47	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,531,488.88	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 72.17	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,020.62	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,389.40	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 4,524.00	PEDP4360082	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 346,390.27	PEDP4360083	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,170.00	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 72,372.41	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 83.21	PEDP5310011	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,369.00	PEDP5310027	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 575.20	PEDP5310028	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 670.90	PEDP5310029	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 309.38	PEDP5310030	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 103.68	PEDP5310032	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 610.00	PEDP5310033	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 120.35	PEDP5310034	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 194,200.14	PEDP5910008	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,440.00	S3S32025	PO	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 186,033.71	1500008412201500008412	INVOICE	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 19,744.94	1500008413201500008413	INVOICE	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,988.46	2000008205202000008205	INVOICE	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 7,412.94	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 440.37	D0450098605	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 440.37	D0450105768	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 10,298.35	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 13,179.00	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 3,381.00	D0550040185	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 268.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 238.00	D0550040276	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 4,141.36	D0550041328	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 6,683.04	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 1,624.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 42.70	D0550043692	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 225.95	D0550043809	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 182.80	D0550045554	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 51,940.00	D0550046353	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 616.56	D0550046578	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 383.76	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 2,311.68	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 27,993.60	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 5,348.70	D0550047245	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 333.59	D0550047478	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 184.32	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 22,387.20	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 2,817.50	D0550052004	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 27,190.00	D0550052233	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 4,846.80	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 716.46	D0550059979	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 336.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 4,541.40	D0550069220	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 2,595.00	D0550069784	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 1,842.75	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 2,252.25	D0550070180	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 588.00	D0550072423	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 262.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 2,130.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 6,228.08	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 1,220.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 100.98	D0550077567	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 5,167.00	PEDP4360083	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 1,092.50	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 3,453.98	PEDP5910008	PO	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 5.88	1500008505201500008505	INVOICE	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 6,696.51	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 1,045.09	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 3,991.85	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 12,496.13	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 6,067.12	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 238.00	D0550040276	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 708.00	D0550042722	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 191.88	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 191.88	D0550046671	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 2,488.32	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 8,023.05	D0550047245	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 333.59	D0550047478	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 18,469.44	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 6,577.80	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 655.50	D0550059206	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 155.25	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 249.11	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 148.32	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 100.98	D0550077567	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 17,261.59	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 11,624.54	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 175,434.97	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 68,704.51	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 2,108.29	PEDP4360080	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 63,482.22	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 5,498.03	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 353.21	PEDP5310017	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 47,628.44	PEDP5910008	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 27,219.05	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 304.81	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 19,089.46	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 828.60	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 4,455.36	D0550041660	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 4,735.80	D0550042607	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 378.49	D0550043268	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 42.70	D0550043692	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 430.00	D0550043721	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 1,433.60	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 1,060.00	D0550046353	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 767.52	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 577.92	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 491.53	D0550049080	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 1,207.50	D0550052004	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 232.58	D0550066138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 1,220.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 2,415.00	D0550077980	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 7,929.64	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 18,067.56	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 28,841.34	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 527.07	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 180.00	PEDP4360082	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 10,694.67	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 532.70	PEDP4360083	PO	EFT

Total Amount of Claims = \$ 35,711,577.66

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 3,844.53	3630132168	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 589.40	F0744416	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 10,300.00	F0744417	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 589.40	F0793370	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 10,300.00	F0793371	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 366.43	F0793959	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 589.40	F0822140	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 10,300.00	F0822141	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/18/2005	\$ 2,787.84	F0825197	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/25/2005	\$ 1,171.40	3630078765	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/25/2005	\$ 2,961.80	3630083104	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP.	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/25/2005	\$ 197.60	3630087229	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 2,601.98	F0671945	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 2,634.71	F0671946	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 650.16	F0671947	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,797.60	F0671948	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 442.20	F0671949	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,500.00	F0672167	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 360.00	F0672168	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 304.00	F0672169	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 704.00	F0672170	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 2,040.00	F0699304	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,797.60	F0702516	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 663.30	F0702517	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 694.14	F0709657	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 2,601.98	F0709658	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 3,073.83	F0709659	INVOICE	CHECK



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 304.00	F0709887	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 704.00	F0709888	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 510.00	F0709889	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,797.60	F0716410	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 663.30	F0729584	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 456.00	F0737073	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 694.14	F0744601	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 2,601.98	F0744602	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 442.20	F0744603	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,500.00	F0744802	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 360.00	F0744803	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 704.00	F0744804	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,530.00	F0744805	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 439.12	F0746779	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 5,269.42	F0788545	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 456.00	F0798000	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 3,035.65	F0800220	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 3,952.07	F0800221	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,797.60	F0800222	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,800.00	F0800435	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 360.00	F0800436	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 456.00	F0800437	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 694.14	F0803249	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,408.00	F0825590	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 442.20	F0826004	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 152.00	F0829287	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 1,500.00	F0829788	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 360.00	F0829789	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 704.00	F0860508	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	7/28/2005	\$ 2,600.00	F0864270	INVOICE	CHECK
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/1/2005	\$ 69,840.66	1500001535201500001535	INVOICE	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/1/2005	\$ 64,633.28	1500001536201500001536	INVOICE	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/1/2005	\$ 18,471.19	2000003715202000003715	INVOICE	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 262,072.34	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 31,236.82	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 25,152.40	PEDP4850041	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 440.37	D0450093300	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 7,930.00	D0450095924	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 3,807.00	D0450096687	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 720.00	D0450098163	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 6,000.00	D0450099257	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 3,939.03	D0450101310	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 335.60	D0450105088	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 15,240.96	D0550011515	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 168.00	D0550015783	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 850.00	D0550016380	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 407.70	D0550023274	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 237.65	D0550038982	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 273.27	D0550038992	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 154,712.02	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 2,352.50	D0550040076	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 12,398.40	D0550040138	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 25,920.00	D0550040139	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 165,364.80	D0550040140	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 9,959.44	D0550040183	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 14,490.00	D0550040185	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 380.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 807.84	D0550040189	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,666.00	D0550040276	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,430.00	D0550040770	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 816.00	D0550041073	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 3,180.00	D0550041108	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 16,850.40	D0550041160	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 30,853.18	D0550041328	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 14,803.20	D0550041329	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 217,198.80	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 3,764.00	D0550042193	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 2,086.47	D0550042600	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 16,144.80	D0550042602	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 4,854.60	D0550042607	PO	EFT
07-02790	TYCO ELECTRONICS CORP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 283.20	D0550042722	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 2,155.50	D0550042784	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 330.00	D0550043218	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 4,970.00	D0550043262	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 756.97	D0550043268	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 8,188.95	D0550043297	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 16,240.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 5,449.50	D0550043489	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,992.89	D0550043680	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,111.66	D0550043690	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 213.50	D0550043692	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 2,150.00	D0550043721	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 6,216.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 45,580.00	D0550045307	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 365.60	D0550045554	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 16,128.00	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 22,440.00	D0550046127	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,016.00	D0550046370	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 3,046.40	D0550046467	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 4,315.92	D0550046578	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,918.80	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 89,102.30	D0550046786	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 25,428.48	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 210,513.60	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 4,527.04	D0550046928	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 4,826.25	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 4,003.08	D0550047478	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 4,397.35	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 5,824.06	D0550049108	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 19,559.08	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 71,000.00	D0550050250	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 16,205.15	D0550050470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 134,882.88	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 40,652.50	D0550052004	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 905.08	D0550052194	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 22,280.00	D0550052233	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 4,262.40	D0550054945	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 76,770.49	D0550056763	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 779.00	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,527.39	D0550059561	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 716.46	D0550059979	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 217.35	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 21,075.00	D0550063258	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 16,160.00	D0550063535	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 17,405.50	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,297.50	D0550069784	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 10,221.12	D0550070178	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 5,733.00	D0550070180	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 534.24	D0550071469	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 47.52	D0550072568	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,760.00	P3S26438	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 13,978.33	P3S27092	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 608,864.14	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 444.40	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 263,114.39	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 58,160.78	PEDP1910146	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,263.79	PEDP1910147	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 18,212.40	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 205.50	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 11,135.00	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 37,026.03	PEDP3310016	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 169.90	PEDP3590149	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 2,508,665.64	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,980,604.16	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 214.04	PEDP4360080	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 12,842.40	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 535.10	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 2,873.50	PEDP4360082	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 301,729.40	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 1,422.00	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 115,899.00	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 261.08	PEDP5310001	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 962.03	PEDP5310016	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 883.18	PEDP5310017	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/2/2005	\$ 110,527.20	PEDP5910008	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/3/2005	\$ 1,269.00	D0450058327	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/3/2005	\$ 6,345.00	D0450067604	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/5/2005	\$ 4,800.00	D0450090155	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 589.40	F0861063	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 10,300.00	F0861064	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 589.40	F0900887	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 10,300.00	F0900888	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 589.40	F0938557	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 3,827.88	F0973109	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 10,300.00	F0975988	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 10,300.00	F0980311	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 22,097.80	F0986946	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 589.40	F0988630	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 9,270.00	F0988631	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 13,258.68	F1026933	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/9/2005	\$ 4,163.70	F1052572	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/15/2005	\$ 229.50	123294	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/22/2005	\$ 1,050.00	F1099713	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/23/2005	\$ 2,049.60	D0550070500	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 4,449.27	D0550070500	PO	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 3,035.65	F0829527	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,797.60	F0829528	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 663.30	F0829529	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,530.00	F0829790	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,171.30	F0830000	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 304.00	F0840905	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 7,904.13	F0849424	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 439.12	F0860930	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 360.00	F0865876	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 760.00	F0865881	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 433.66	F0869545	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,797.60	F0869944	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 442.20	F0869945	INVOICE	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 304.00	F0877316	INVOICE	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 4,830.30	F0888227	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 2,112.00	F0896233	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 152.00	F0900450	INVOICE	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 2,601.98	F0900586	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 878.24	F0900587	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 442.20	F0908111	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 360.00	F0908406	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,734.66	F0941104	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 469.71	F0969993	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 221.10	F0976884	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,408.00	F0978865	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 183.89	F0980845	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,650.00	F0988838	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 360.00	F0988839	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 4,830.30	F0991549	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 878.24	F0996679	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 704.00	F1001212	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 694.14	F1005938	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 663.30	F1005939	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 760.00	F1006105	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 3,035.65	F1008891	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,317.36	F1009253	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 650.16	F1022012	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 1,317.36	F1027413	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 7,805.95	F1028898	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 3,952.07	F1028899	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 912.00	F1035217	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/25/2005	\$ 439.12	F1045599	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/26/2005	\$ 6,907.95	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/29/2005	\$ 3,456.00	D0550054945	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/29/2005	\$ 19,993.05	D0550056763	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/29/2005	\$ 91,937.06	D0550070500	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/29/2005	\$ 566.28	P3S27092	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/29/2005	\$ 112.00	P3S27165	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/29/2005	\$ 63.60	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/30/2005	\$ 42,054.06	PEDP1910146	PO	FT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/30/2005	\$ 4,835.57	PEDP1910146	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/30/2005	\$ 11,501.16	PEDP3310016	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/30/2005	\$ 189.54	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/30/2005	\$ 1,075.56	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/30/2005	\$ 179.19	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/30/2005	\$ 428.00	PEDP4360082	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/30/2005	\$ 129.00	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/31/2005	\$ 107.02	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	8/31/2005	\$ 2,353.00	PEDP4360082	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/1/2005	\$ 1,797.60	F1283460	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/1/2005	\$ 10,995.00	P3S26032	PO	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/1/2005	\$ 10,995.00	P3S26431	PO	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/1/2005	\$ 10,995.00	P3S27298	PO	CHECK
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/1/2005	\$ 77,600.74	1500006824201500006824	INVOICE	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/1/2005	\$ 67,806.90	1500006825201500006825	INVOICE	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/1/2005	\$ 30,252.60	2000004991202000004991	INVOICE	EFT
07-02790	TYCO ADHESIVES	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 134,796.37	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 13,882.96	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 24,430.71	PEDP4850041	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,413.75	D0450081734	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,797.75	D0450082404	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,536.00	D0450087715	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 559.68	D0450091948	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 518.18	D0450104409	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 3,600.00	D0450108127	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 893.76	D0450109023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 5,674.33	D0550006638	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 627.84	D0550006718	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 45.30	D0550023274	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 237.64	D0550038982	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 273.27	D0550038992	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 238,840.28	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,081.36	D0550039237	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 465.19	D0550039540	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,882.00	D0550040076	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 6,350.40	D0550040138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 14,880.00	D0550040139	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 194,718.00	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,480.56	D0550040183	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 14,490.00	D0550040185	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 788.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 605.87	D0550040189	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,190.00	D0550040276	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,240.00	D0550041108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 6,513.60	D0550041160	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 24,434.10	D0550041328	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 201,605.04	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 941.00	D0550042193	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 15,996.27	D0550042600	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 10,763.20	D0550042602	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 9,709.20	D0550042607	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 3,526.10	D0550042722	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,420.00	D0550043262	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,513.96	D0550043268	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,265.00	D0550043272	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 16,240.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,826.70	D0550043489	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,491.12	D0550043680	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 213.50	D0550043692	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,720.00	D0550043721	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 349.62	D0550043809	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,256.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 24,380.00	D0550045307	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 274.20	D0550045554	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 22,220.80	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,080.00	D0550046127	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 43,460.00	D0550046353	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 3,808.00	D0550046467	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 5,549.04	D0550046578	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,302.56	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 767.52	D0550046671	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 54,373.26	D0550046786	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 27,162.24	D0550046868	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 138,747.60	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 3,563.84	D0550046928	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 6,142.50	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 16,046.10	D0550047245	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 5,003.85	D0550047478	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,595.75	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 3,494.45	D0550049108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 8,540.70	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 41,180.00	D0550050250	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,661.63	D0550050470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 144,957.12	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 51,922.50	D0550052004	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,131.35	D0550052194	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 16,445.00	D0550052233	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 5,885.40	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 475.00	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,149.38	D0550059979	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 341.55	D0550060260	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,444.20	D0550061740	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 8,562.00	D0550063258	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 47,950.00	D0550063535	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 9,639.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 10,750.00	D0550064077	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 146.20	D0550066138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,541.40	D0550069220	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 13,483.08	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,914.00	D0550070180	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,120.00	D0550070877	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 223.54	D0550071059	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,764.00	D0550072423	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 262.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 17,750.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 43,615.10	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 28,819.76	D0550074891	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 470.50	D0550075157	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,818.08	D0550076873	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 23,881.00	FR02F1104702	INVOICE	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,400.00	P3S27483	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,033,149.36	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 67,401.47	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 4,066.30	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 3,240.26	PEDP1910147	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 36,104.00	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 779.16	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 180.60	PEDP2910049	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,734.00	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,787,048.78	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,770.42	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 2,075,630.14	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 535.10	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 34,488.93	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 321.06	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 321.06	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 16,180.00	PEDP4360082	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 379,670.61	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 1,289.10	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 94,998.41	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 805.84	PEDP5310027	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 335.45	PEDP5310029	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/2/2005	\$ 28,038.78	PEDP5910008	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 11,823.30	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 2,880.00	D0550040139	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 9,773.40	D0550040140	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 1,104.92	D0550040183	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 1,060.00	D0550041108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 4,141.36	D0550041328	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 8,910.72	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 5,381.60	D0550042602	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 504.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 2,867.20	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 380.80	D0550046467	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 767.52	D0550046671	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 5,201.28	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 577.92	D0550046928	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 491.53	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 582.41	D0550049108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 6,304.21	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 1,036.37	D0550050470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 4,427.50	D0550052004	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 11,078.40	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 237.50	D0550059206	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 31.05	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 2,877.00	D0550063535	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 1,842.75	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 4,970.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 9,359.83	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 2,238.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 905.42	D0550077966	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 88,481.94	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 589.40	F1039606	INVOICE	CHECK

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 10,300.00	F1079675	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 1,178.80	F1095356	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 20,600.00	F1146416	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 1,178.00	F1151220	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/6/2005	\$ 1,178.80	F1196441	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 3,348.48	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 9,205.80	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 32.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 3,898.44	D0550041660	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 1,624.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 1,433.60	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 191.88	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 9,331.20	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 877.50	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 582.41	D0550049108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 1,342.89	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 2,077.20	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 418.00	D0550059206	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 2,915.92	D0550059561	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 5,900.00	D0550063258	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 1,023.75	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 525.00	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 3,550.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 9,062.09	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 2,224.80	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 2,920.07	D0550077966	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 214.04	PEDP4360080	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/7/2005	\$ 3,391.76	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 12.47	10653I7144	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 10,298.35	D0550039003	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 9,773.40	D0550040140	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 144.00	D0550040187	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 1,060.00	D0550041108	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 6,212.05	D0550041328	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 13,923.00	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 141.60	D0550042722	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 1,111.66	D0550043690	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 448.00	D0550044023	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 1,433.60	D0550045917	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 380.80	D0550046467	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 383.76	D0550046635	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 191.88	D0550046671	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 9,331.20	D0550046869	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 330.02	D0550049080	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 292.20	D0550049742	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 2,072.74	D0550050470	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 19,588.80	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 1,610.00	D0550052004	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 226.27	D0550052194	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 277.71	D0550059561	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 403.65	D0550060260	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 262.50	D0550072665	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 3,550.00	D0550074269	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 13,423.56	D0550074870	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 410.00	F1271129	INVOICE	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 152.00	F1315960	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 663.30	F1316828	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 221.10	F1316829	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 655.20	F1317181	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 3,035.65	F1327907	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 3,952.07	F1327908	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 2,100.00	F1328208	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 760.00	F1347834	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 237.68	F1355719	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 694.14	F1357660	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 3,413.63	PEDP1910146	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 7,448.30	PEDP2910049	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 52,848.70	PEDP3310016	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 10,375.65	PEDP4310095	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 6,711.35	PEDP4360080	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 1,355.00	PEDP5310004	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/8/2005	\$ 1,291.20	PEDP5310005	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/9/2005	\$ 10,998.00	D0450110385	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/9/2005	\$ 288.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/9/2005	\$ 448.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/9/2005	\$ 380.80	D0550046467	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/9/2005	\$ 13,996.80	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/9/2005	\$ 438.75	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/9/2005	\$ 262.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/9/2005	\$ 10,295.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 1,047.08	D0550039003	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 1,440.00	D0550040139	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 16,754.40	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 252.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 2,070.68	D0550041328	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 12,252.24	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 283.20	D0550042722	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 5,293.80	D0550043489	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 448.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 274.20	D0550045554	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 2,867.20	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 2,311.68	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 23,328.00	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 1,316.25	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 805.75	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 4,933.28	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 17,909.76	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 3,462.00	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 277.71	D0550059561	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 186.30	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 2,016.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 1,638.00	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 3,276.00	D0550070180	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 9,940.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 4,431.57	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 3,114.72	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 408.00	D0550076984	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 4,830.00	D0550077439	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 201.96	D0550077567	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 1,090.30	D0550077966	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ -	D0550077980	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 6,061.86	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 1,092.50	PEDP4360082	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/12/2005	\$ 787.80	F1248379	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 4,188.31	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 7,548.60	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 238.00	D0550040276	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 2,070.68	D0550041328	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 16,707.60	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 1,624.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 12,144.60	D0550043489	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 448.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 1,873.20	D0550045400	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 1,433.60	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 380.80	D0550046467	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 616.56	D0550046578	PO	EFT



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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 191.88	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 2,889.60	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 13,996.80	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 577.92	D0550046928	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 877.50	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 1,747.22	D0550049108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 1,050.70	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 3,462.00	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 1,680.00	D0550064002	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 3,276.00	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 262.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 5,680.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 9,541.46	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 148.32	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 3,220.00	D0550077980	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 66,585.60	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 321.06	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 2,367.80	PEDP4360082	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/13/2005	\$ 14,009.75	PEDP5910008	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 2,197.78	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 302.40	D0550040138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 204.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 100.98	D0550040189	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 714.00	D0550040276	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 2,070.68	D0550041328	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 6,259.41	D0550042600	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 1,624.00	D0550043470	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 952.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 4,665.60	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 1,207.50	D0550052004	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 1,187.50	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 155.25	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 4,795.00	D0550063535	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 1,008.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 3,276.00	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 6,840.48	D0550074870	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 296.64	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 996.22	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 2,164.95	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/14/2005	\$ 216.50	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 10,821.89	D0550039003	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 302.40	D0550040138	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 28,843.80	D0550040140	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,392.10	D0550040183	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 72.00	D0550040187	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,060.00	D0550041108	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 4,141.36	D0550041328	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 8,072.40	D0550042602	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,624.00	D0550043470	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 2,968.00	D0550044023	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 182.80	D0550045554	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,433.60	D0550045917	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 2,466.24	D0550046578	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 383.76	D0550046635	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,733.76	D0550046868	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 4,665.60	D0550046869	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 577.92	D0550046928	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,220.04	D0550049080	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,747.22	D0550049108	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 876.58	D0550049742	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 3,109.11	D0550050470	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 2,238.72	D0550051508	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 226.27	D0550052194	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 7,962.60	D0550056717	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 475.00	D0550059206	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 2,221.66	D0550059561	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 186.30	D0550060260	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 2,877.00	D0550063535	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 672.00	D0550064002	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 59.81	D0550066138	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 4,914.00	D0550070180	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 3,933.35	D0550074870	PO	EFT or CHECK



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 2,520.00	D0550076422	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 444.96	D0550076873	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,220.00	D0550076983	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 100.98	D0550077567	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 3,035.65	F1365382	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 442.20	F1365383	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 2,550.00	F1365648	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 3,168.00	F1365649	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 694.14	F1367791	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,171.30	F1399993	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 650.16	F1400500	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 1,797.60	F1400789	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 608.00	F1401374	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 704.00	F1404900	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/15/2005	\$ 6,031.28	PEDP4310095	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 1,047.08	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 572.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 378.49	D0550043268	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 1,720.00	D0550043721	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 13,996.80	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 1,316.25	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 3,223.71	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 1,334.88	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 25,789.68	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 1,848.44	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/16/2005	\$ 244.00	PEDP4360083	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 284,460.58	PEDP4850041	PO	EFT

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07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 16,237.90	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 58,518.19	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 12,346.84	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 19,546.80	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 104.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 238.00	D0550040276	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 2,120.00	D0550041108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 4,141.36	D0550041328	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 12,809.16	D0550041660	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 2,086.47	D0550042600	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 5,381.60	D0550042602	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 141.60	D0550042722	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 1,624.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 952.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 4,300.80	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 380.80	D0550046467	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 616.56	D0550046578	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 1,151.28	D0550046635	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 1,733.76	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 13,996.80	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 438.75	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 3,698.74	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 582.41	D0550049108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 365.24	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 518.18	D0550050470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 2,156.50	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 714.15	D0550060260	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 2,016.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 3,276.00	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 262.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 8,520.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 30,978.68	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 444.96	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 1,220.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 2,767.94	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 7,167.67	PEDP4310095	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 2,402.86	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 828.30	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 129.00	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/19/2005	\$ 20,600.00	F1188453	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 302.40	D0550040138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 3,973.20	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 16,150.68	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 3,248.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 448.00	D0550044023	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 1,075.20	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 1,155.84	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 9,331.20	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 1,050.70	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 1,036.37	D0550050470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 26,304.96	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 4,846.80	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 138.85	D0550059561	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 6,037.50	D0550063258	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 959.00	D0550063535	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 1,638.00	D0550070180	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 6,390.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 7,815.81	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 444.96	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 3,050.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 100.98	D0550077567	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 6,694.92	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 45,127.73	PEDP4310095	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 53,547.77	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 2,273.32	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/20/2005	\$ 6,804.06	PEDP5910008	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 6,813.87	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 4,180.38	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 6,252.10	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 95.00	D0450103579	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 115.00	D0450110777	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 5,022.72	D0550039003	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 238.00	D0550040276	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 141.60	D0550041160	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 21,162.96	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 141.60	D0550042722	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 761.60	D0550046467	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 383.76	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 6,357.12	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 9,331.20	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 330.02	D0550049080	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 582.41	D0550049108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 1,415.94	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 4,500.60	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 418.00	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 186.30	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 672.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 249.11	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 3,660.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 1,207.50	D0550077980	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 1,316.25	D0550078352	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 4,457,236.85	EW02AFC41168	INVOICE	WIRE
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 230.27	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 3,783.46	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 204,889.97	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 70,929.57	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 7,673.26	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 4,512.84	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/21/2005	\$ 102,774.24	PEDP5910008	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 6,710.89	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 640.01	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 6,949.87	D0550039003	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 5,800.20	D0550040140	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 991.20	D0550041160	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 141.60	D0550042722	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 13,996.80	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 475.73	D0550049080	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 582.41	D0550049108	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 2,045.36	D0550049742	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 6,156.48	D0550051508	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 226.27	D0550052194	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 555.42	D0550059561	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 186.30	D0550060260	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 111.77	D0550071059	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 710.00	D0550074269	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 741.60	D0550076873	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 960.00	D0550078794	PO	EFT or CHECK



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 1,500.00	F0870149	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 3,902.98	F0877288	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 183.89	F0896835	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 2,601.98	F0917593	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 243.83	PEDP1910146	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 128,110.15	PEDP4310095	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 20,871.61	PEDP4360083	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/22/2005	\$ 321.36	PEDP4360083	PO	EFT or CHECK
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 3,135.28	PEDP4850041	PO	EFT

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07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 2,612.74	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 695.49	D0550042600	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 9,331.20	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 1,050.70	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 361.00	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 555.41	D0550059561	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 45,253.51	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 24,857.65	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 12,056.69	PEDP4360083	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/23/2005	\$ 537.58	PEDP4360083	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 16,479.11	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 4,958.40	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 5,164.68	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 2,115.00	D0450121273	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 16,540.57	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 31,068.60	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,060.00	D0550041108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,416.00	D0550041160	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 5,012.28	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 927.32	D0550042600	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 5,381.60	D0550042602	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 11,365.92	D0550042607	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 3,101.31	D0550042722	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,624.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 182.80	D0550045554	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 3,942.40	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 3,180.00	D0550046353	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 383.76	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,733.76	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 13,996.80	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 207.14	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,164.81	D0550049108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 5,079.39	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 6,716.16	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,615.00	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 716.46	D0550059979	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 341.55	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,840.00	D0550063258	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 336.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,638.00	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 5,680.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 5,911.13	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 5,910.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,207.50	D0550077980	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 1,188.66	PEDP1910146	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 6,349.98	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 268,862.79	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 614.45	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 226,589.22	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 856.16	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 41,865.44	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/26/2005	\$ 7,516.40	PEDP4360083	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 6,124.51	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 2,621.01	PEDP4850041	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 5,610.03	3630177244	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 1,209.60	D0550040138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 20,590.80	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 26,175.24	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 5,381.60	D0550042602	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 2,052.18	D0550042607	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 952.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 2,867.20	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 3,180.00	D0550046353	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 1,233.12	D0550046578	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 3,467.52	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 7,931.52	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 2,501.53	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 3,343.22	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 2,423.40	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 655.50	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 1,110.83	D0550059561	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 440.37	D0550063380	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 959.00	D0550063535	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 672.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 262.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 7,810.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 5,905.85	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 1,830.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 100.98	D0550077567	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 6,833.26	D0550077863	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 2,818.10	D0550077864	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 438.75	D0550078352	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 2,527.56	PEDP1910147	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 1,034.82	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 171,442.54	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 91,783.99	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 3,210.60	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 428.08	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 1,865.50	PEDP4360082	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 17,106.01	PEDP4360083	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 5,903.86	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/27/2005	\$ 2,008.26	F1359946	INVOICE	CHECK
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 10,704.77	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 5,510.72	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 4,499.18	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 17,400.60	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 1,060.00	D0550041108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 4,455.36	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 5,563.92	D0550042600	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 430.00	D0550043721	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 5,376.00	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 1,733.76	D0550046928	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 5,037.12	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 4,896.00	D0550054945	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 111,571.63	D0550056763	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 418.00	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 1,110.83	D0550059561	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 950.00	D0550063258	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 672.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 112.97	D0550066138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 1,638.00	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 3,550.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 5,911.13	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 593.28	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 438.75	D0550078352	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 592.50	P3S27074	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 263.20	P3S27082	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 2,304.48	P3S27162	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 1,189.79	P3S27229	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 24,686.86	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 2,969.08	PEDP3310016	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 172,708.90	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 109,820.48	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 12,956.63	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/28/2005	\$ 3,380.44	PEDP4360083	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,111.94	PEDP4850041	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,956.65	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,192.30	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,559.74	10653I7289	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 2,419.20	D0550040138	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 4,540.80	D0550040140	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 2,070.68	D0550041328	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,113.84	D0550041660	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 2,781.96	D0550042600	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 141.60	D0550042722	PO	EFT or CHECK



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 7,420.00	D0550046353	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,233.12	D0550046578	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 4,045.44	D0550046868	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 4,354.56	D0550046869	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 621.43	D0550049080	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 876.57	D0550049742	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 12,312.96	D0550051508	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,805.09	D0550059561	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,086.75	D0550060260	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 111.77	D0550071059	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,830.00	D0550076983	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,610.00	D0550077980	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,200.00	F1022149	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 180.00	F1038600	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 456.00	F1039356	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 3,952.07	F1053344	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 704.00	F1074918	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 2,250.00	F1075559	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 510.00	F1090564	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 551.67	F1090641	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 3,250.80	F1092949	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,440.00	F1092954	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 694.14	F1101930	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,797.60	F1101931	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 2,100.00	F1102241	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 180.00	F1102242	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,408.00	F1145815	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 704.00	F1150486	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 912.00	F1156557	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 2,100.00	F1159024	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,317.36	F1161036	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 118.00	F1171355	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 704.00	F1175828	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 221.10	F11779497	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 352.00	F1179546	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 442.20	F1182977	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,216.00	F1183895	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,056.00	F1191333	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 352.00	F1194377	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 456.00	F1208026	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 442.20	F1327909	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 3,035.65	F1397260	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 3,952.07	F1397261	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 442.20	F1397262	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 2,400.00	F1397670	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,797.60	F1404996	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 237.68	F1416717	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,310.40	F1425956	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 475.36	F1438660	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 1,950.00	F1439569	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 401.10	F1439570	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 410.00	F1439571	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 152.00	F1455285	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 237.68	F1459557	INVOICE	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 3,512.95	F1467715	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 3,035.65	F1467719	INVOICE	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 38,456.43	PEDP1910146	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 22,047.20	PEDP1910146	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 202.42	PEDP2910049	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 142,361.07	PEDP4310095	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 22,145.95	PEDP4310095	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 2,394.72	PEDP4360083	PO	EFT or CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/29/2005	\$ 5,462.60	PEDP4360083	PO	EFT or CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 12,613.41	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 1,691.04	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 10,341.00	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 8,353.80	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 2,150.40	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 4,045.44	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 12,130.56	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 418.00	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 2,777.07	D0550059561	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 1,638.00	D0550070180	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 262.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 3,550.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 5,851.94	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 1,779.84	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 1,220.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 4,830.00	D0550077439	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ (63,040.53)	MULTI PO	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 38,196.24	PEDP1910146	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 60,294.93	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 30,160.15	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	9/30/2005	\$ 4,367.68	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/1/2005	\$ 101,049.08	1500008111201500008111	INVOICE	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/1/2005	\$ 29,060.10	1500008112201500008112	INVOICE	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/1/2005	\$ 16,642.23	2000008067202000008067	INVOICE	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 5,370.72	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 7,219.51	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 4,709.09	PEDP4850041	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 9,941.82	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 604.80	D0550040138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 29,150.40	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 238.00	D0550040276	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 16,707.60	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 4,172.94	D0550042600	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 1,624.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 182.80	D0550045554	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 4,659.20	D0550045917	PO	EFT

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07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 4,240.00	D0550046353	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 6,935.04	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 32,659.20	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 577.92	D0550046928	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 667.18	D0550047478	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 268.58	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 1,050.70	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 6,716.16	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 418.00	D0550059206	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 155.25	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 890.00	D0550063258	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 1,638.00	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 787.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 12,299.37	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 1,219.50	D0550076168	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 3,660.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 100.98	D0550077567	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 1,610.00	D0550077980	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 176,195.65	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 1,342.98	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 2,808.04	PEDP1910147	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 6,838.44	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 179,194.03	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 273.09	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 201,786.98	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 20,772.87	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 9,051.79	PEDP4360083	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 505.00	F0803518	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 10,300.00	F1196846	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 1,178.80	F1226187	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 9,270.00	F1233525	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 589.40	F1263744	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 9,270.00	F1317132	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 11,330.00	F1345729	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 10,300.00	F1353507	INVOICE	CHECK
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 589.40	F1358109	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/3/2005	\$ 13,258.68	F1424074	INVOICE	CHECK
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 33,541.39	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 3,180.42	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,280.00	D0450102582	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 3,982.00	D0450108127	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,961.00	D0450110385	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 6,822.72	D0450112239	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 467.23	D0450113012	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,571.07	D0550006638	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,255.68	D0550006718	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,756.08	D0550011514	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 825.00	D0550016380	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 113.25	D0550023274	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 273.26	D0550038992	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 111,325.01	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 6,652.80	D0550040138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 11,520.00	D0550040139	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 167,589.60	D0550040140	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,134.20	D0550040183	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 9,660.00	D0550040185	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,800.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 504.90	D0550040189	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 714.00	D0550040276	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,480.00	D0550041108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 24,496.80	D0550041160	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 20,292.72	D0550041328	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 197,149.68	D0550041660	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 6,259.41	D0550042600	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 5,381.60	D0550042602	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,699.20	D0550042722	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 756.97	D0550043268	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 9,744.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,874.90	D0550043489	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,290.00	D0550043721	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 3,312.00	D0550044023	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 5,300.00	D0550045307	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 21,145.60	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 55,120.00	D0550046353	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 508.00	D0550046370	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,904.00	D0550046467	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 6,987.68	D0550046578	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,110.68	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,151.28	D0550046671	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 18,493.44	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 172,627.20	D0550046869	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 4,623.36	D0550046928	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 10,091.25	D0550047238	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 10,697.40	D0550047245	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 3,335.90	D0550047478	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,608.59	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 5,824.07	D0550049108	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 15,502.31	D0550049742	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 141,039.36	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 39,445.00	D0550052004	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 19,355.00	D0550052233	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 23,195.40	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,508.00	D0550059206	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 6,526.10	D0550059561	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 238.82	D0550059979	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,490.40	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 740.70	D0550061740	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 16,135.00	D0550063258	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 440.37	D0550063380	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,631.00	D0550063535	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 7,024.50	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,422.08	D0550069220	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,442.72	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,804.25	D0550070180	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 558.85	D0550071059	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 787.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 57,510.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 88,347.78	D0550074870	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 9,726.04	D0550074891	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 470.50	D0550074892	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,411.50	D0550075156	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,873.20	D0550076872	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 3,411.36	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 100.98	D0550077567	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 6,440.00	D0550077980	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,755.00	D0550078352	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,957.00	JMS41918	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 6,900.00	JMS41943	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,875.50	JMS42277	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 698,362.90	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,027.34	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 11,387.85	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 887.90	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 4,071.75	PEDP1910147	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 12,767.30	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,558.32	PEDP2910049	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 205.50	PEDP2910049	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,799,391.98	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 985.47	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,531,488.88	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 72.17	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,020.62	PEDP4360080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,389.40	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 4,524.00	PEDP4360082	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 346,390.27	PEDP4360083	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,170.00	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 72,372.41	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 83.21	PEDP5310011	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 2,369.00	PEDP5310027	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 575.20	PEDP5310028	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 670.90	PEDP5310029	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 309.38	PEDP5310030	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 103.68	PEDP5310032	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 610.00	PEDP5310033	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 120.35	PEDP5310034	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 194,200.14	PEDP5910008	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 1,440.00	S3S32025	PO	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 186,033.71	1500008412201500008412	INVOICE	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 19,744.94	1500008413201500008413	INVOICE	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/4/2005	\$ 8,988.46	2000008205202000008205	INVOICE	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 7,412.94	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 440.37	D0450098605	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 440.37	D0450105768	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 10,298.35	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 13,179.00	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 3,381.00	D0550040185	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 268.00	D0550040187	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 238.00	D0550040276	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 4,141.36	D0550041328	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 6,683.04	D0550041660	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 1,624.00	D0550043470	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 42.70	D0550043692	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 225.95	D0550043809	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 182.80	D0550045554	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 51,940.00	D0550046353	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 616.56	D0550046578	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 383.76	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 2,311.68	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 27,993.60	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 5,348.70	D0550047245	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 333.59	D0550047478	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 184.32	D0550049080	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 22,387.20	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 2,817.50	D0550052004	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 27,190.00	D0550052233	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 4,846.80	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 716.46	D0550059979	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 336.00	D0550064002	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 4,541.40	D0550069220	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 2,595.00	D0550069784	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 1,842.75	D0550070178	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 2,252.25	D0550070180	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 588.00	D0550072423	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 262.50	D0550072665	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 2,130.00	D0550074269	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 6,228.08	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 1,220.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 100.98	D0550077567	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 5,167.00	PEDP4360083	PO	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 1,092.50	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 3,453.98	PEDP5910008	PO	EFT
07-02790	TYCO ELECTRONICS LOGISTICS AG	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/5/2005	\$ 5.88	1500008505201500008505	INVOICE	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 6,696.51	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 1,045.09	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 3,991.85	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 12,496.13	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 6,067.12	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 238.00	D0550040276	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 708.00	D0550042722	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 191.88	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 191.88	D0550046671	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 2,488.32	D0550046869	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 8,023.05	D0550047245	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 333.59	D0550047478	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 18,469.44	D0550051508	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 6,577.80	D0550056717	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 655.50	D0550059206	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 155.25	D0550060260	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 249.11	D0550074870	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 148.32	D0550076873	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 100.98	D0550077567	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 17,261.59	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 11,624.54	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 175,434.97	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 68,704.51	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 2,108.29	PEDP4360080	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 63,482.22	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 5,498.03	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 353.21	PEDP5310017	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/6/2005	\$ 47,628.44	PEDP5910008	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 27,219.05	PEDP4850041	PO	EFT
07-02790	TYCO ADHESIVES, LP	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 304.81	PEDP4850041	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 19,089.46	D0550039003	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 828.60	D0550040140	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 4,455.36	D0550041660	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 4,735.80	D0550042607	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 378.49	D0550043268	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 42.70	D0550043692	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 430.00	D0550043721	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 1,433.60	D0550045917	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 1,060.00	D0550046353	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 767.52	D0550046635	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 577.92	D0550046868	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 491.53	D0550049080	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 1,207.50	D0550052004	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 232.58	D0550066138	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 1,220.00	D0550076983	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 2,415.00	D0550077980	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 7,929.64	PEDP1910146	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 18,067.56	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 28,841.34	PEDP4310095	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 527.07	PEDP4360081	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 180.00	PEDP4360082	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 10,694.67	PEDP4360083	PO	EFT
07-02790	TYCO ELECTRONICS CORPORATION	DAS LLC, DCS, Mechatronic, DEOC, Medical Texas, Medical Colorado	DAS LLC	10/7/2005	\$ 532.70	PEDP4360083	PO	EFT

Total Amount of Claims = \$ 35,711,577.66